



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500034814**

<b>Ship To:</b> TREASURER-REV COLNS-PARKING ADMIN 1010 2ND AVE FL 6 WEST TOWER SAN DIEGO CA 92101-4901	<b>Center ID:</b> TRPA	<b>Bill To:</b> TREASURER-REV COLNS-PARKING ADMIN 1010 SECOND AVENUE 6TH FLOOR WEST SAN DIEGO CA 92101-4901	<b>Date:</b> 08/15/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> KAYOKO TAKAHASHI
			<b>Telephone:</b>

<b>Vendor:</b>  Cardlogix 16 Hughes Ste 100 Irvine CA 92618-1948	<b>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 10010102	<b>Delivery Terms:</b> FREE ON BOARD
<b>Phone:</b> 949-380-1312	<b>Deliver on or before:</b>
	<b>Buyer:</b> Raffy Navarro
	<b>Telephone:</b> 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>DEPT OPEN - PARKING METER CARDS</b></p> <p>FURNISH PARKING DEBIT CARDS TO BE USED ON PARKING METERS AS MAY BE REQUIRED FOR THE PERIOD 7/1/12-6/30/13 MATERIALS SUBJECT TO SALES TAX. PAY PER INVOICE</p> <p>SUPPLIES AND MATERIALS ARE SUBJECT TO TAX</p> <p>CONTACT: JONATHAN CAREY 619-533-3610</p>	50,000 EA	USD 1.00	USD 50,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				<b>Billing Contact:</b> KAYOKO TAKAHASHI  <b>Telephone:</b>	
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	<b>Notes:</b>  SOLE SOURCE# 1559				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 50,000.00		
			Tax \$ 0.00		
			<b>PO Total \$ 50,000.00</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		